		RECEIVED							
	P TO:	By Arlene Quifunas at 2:42	pm, Nov 09, 202		DER		THIS PURCHASE ORDER NUMBER		
REC	EIVING SECTION:		GUAM POWER AUTHORITY				<u>31942</u>		
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		ACKAGES, B/L,	
Tran	sformer		1	TELEPHONE: (67	1) 648-3054/5		PO DATE	JOB	ORDER NO./OBJ
	DDREYES	Dje		FAX: (671) 64	· · · · · · · · · · · · · · · · · · ·		9/7/2023		59900.154100
V E N D O R	P. O. BOX 615 TAMUNING, G TEL: (671) 477 FAX: (671) 477 EMAIL: monito	M ENTERPRISES, INC. 7 UAM 96931-6157 7-7562/4	1	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVE COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:		er App	CC proved Drawings 07/23/2024	s by Gua	
NO.			UNIT	-		AMOUNT			
1.0	TRANSFORMER, P	OLE MTD,15 kVA			5	EA	\$1,275.00	00	\$6,375.00
13. E01 15 A. A.1 A.2 A.3 As GPA B. B.1 C.1 C.1 D.1 D.2	SPECIFICATION Single-Phase 13.8 kV, Sec The tank, co stainless st To include m grounding st per GPA Speci Index No.: E SAFETY DATA S Provide cons deliveries t LOSS EVALUATI Bid award fo Total Cost o specified in MARKING REQUI Stencil 1" G No. and Date Manufacturer	S ted Transformer S: , Insulation Class ondary Voltage 12 ver, and cover bar eel. ounting bolts for raps, and groundin fication No.: E-0 012001513802040S HEET (SDS): ignee with 'SAFET o avoid rejection ON: r pole mounted tra f Ownership (TCO) GPA Specification	0/240 V. wit nd shall be lightning a ng lugs. 12, Revision Y DATA SHEET ansformers s and all oth n E-012, Rev hase Order N OBLITERATE M be shown in	<pre>chout lightning made of type 3 prresters, a 11 C' when making shall be based ter requirement rision 11, Sect No./Bid No./Ser MFG LABEL). a all delivery</pre>	on the s as ion 6.3. ial receipts and		oices.		
INST	RUCTIONS TO VEND	OR:							L THIS ORDER
PO B	OX 2977 HAGATNA,				Y, TOTAL	_			TAL COST HIS TOTAL
	CKNOWLEDGED B	Y:	DA	ATE: 11/8/23	SIGNATURE: JOHN M. BENAV Delegated Authorit	ENTE	I E, P.E., Genera		10/19/2023 nger Date

SHIP TO: CIF DEDEDO WAREHO	USE	PURCHASE ORDER			THIS PURCHASE ORDER NUMBER		
RECEIVING SECTION:					<u>31942</u>		
GPA DEDEDO WAR 483A EAST MARINE DEDEDO, GUAM 963 PLEASE CALL (671) PRIOR TO ALL DELI	DRIVE ROUTE 1 929 635-2073/5/6 /2107	A HA	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Transformer	_			F	PO DATE	JOB ORDER NO./OBJ	
DDREYES	Dje		TELEPHONE: (671 FAX: (671) 64	,	9/7/2023	59900.154100	
P. O. BOX 615 R TAMUNING, G TEL: (671) 477 FAX: (671) 477 EMAIL: monito	M ENTERPRISES, INC. 7 UAM 96931-6157 7-7562/4		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:			by Guam Power Authority 024	
NO.		N / SUPPLIER ITEN	-	QUANTITY UNI		E AMOUNT	
test report D.5 Vendors are transformers D.7 Transformers requirements D.8 Transformers E. SUBMITTALS: E.1 The bidder s a. Namepl b. Connec c. Guaran d. Guaran e. Shop D f. Low vo curve. E.2 Information a. Mountin b. Locatio c. Weights d. Number e. Namepla f. Connect g. Guarant	shall be individ hall provide with ate Data tion diagrams teed total loss a teed no-load loss rawings ltage circuit bre for shop drawings g dimensions n of equipment, d of gallons of oil	rmer delivere -van material ovide a means or larger. .S. Departmer ually palleti their bid th t 100% voltage at rated vol aker time-cur shall includ evices and te 100% voltage	ed. Is from contain to off load nt of Energy ized. One (1) to he following da ge and load Itage crent character de: erminals	ners. Unit per pallet ata:			
PO BOX 2977 HAGATNA,	AL AND THREE (3) COPIES (GUAM 96932			Page 2 of 9 Y, TOTAL	IF YOL	T FILL THIS ORDER JR TOTAL COST EDS THIS TOTAL	
ACKNOWLEDGED B	Y:	DAT	_{re:_} 11/8/23	SIGNATURE: for JOHN M. BENAVENT Delegated Authority	E, P.E., Genera	10/19/2023 I Manager Date	

SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORD		THIS PURCHASE ORDER NUMBER		
RECEIVING SECTION:		GUAM POWER A		<u>31942</u>		
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE R DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073 PRIOR TO ALL DELIVERIES	OUTE 1	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		PACKING SI	AR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC.	
Transformer				PO DATE	JOB ORDER NO./OBJ	
DDREYES	Dje	TELEPHONE: (671 FAX: (671) 64	·	9/7/2023	59900.154100	
V Vendor Number: 6169 N BENSON GUAM ENTER O P. O. BOX 6157 R TAMUNING, GUAM 969 TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@be calvin.vy@tam	31-6157 nsonguam.com	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:			by Guam Power Authority	
NO.	DESCRIPTION / S		QUANTITY U	JNIT UNIT PRIC	E AMOUNT	
 13.8 kV, Secondary A.2 The tank, cover, a stainless steel. A.3 To include mountin grounding straps, As per GPA Specificati GPA Index No.: E012002 B. SAFETY DATA SHEET (D,25 kVA ansformer lation Class Voltage 120/ nd cover band g bolts for 1 and grounding on No.: E-012 513802040S SDS):	lugs.	y Voltage arresters.	EA \$1,520.000	00 \$15,200.00	
INSTRUCTIONS TO VENDOR:				<< D0 N0	T FILL THIS ORDER	
SEND CERTIFIED ORIGINAL AND TH PO BOX 2977 HAGATNA, GUAM 969		INVOICE TO GUAM POWER AUTHORIT	Y, TOTAL	IF YOU	JR TOTAL COST EDS THIS TOTAL	
PAYMENT UPON RECEIPT OF MER	CHANDISE IN GUAM I					
-	GNATURE OF VENDO		SIGNATURE: for JOHN M. BENAVE Delegated Authority	NTE, P.E., Genera	10/19/2023 I Manager Date	

SHIP TO: CIF DEDEDO WAREHOUSE	PURCHASE ORDER	PURCHASE ORDER				
RECEIVING SECTION:		THODITY		31942		
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	ATURIDÅT ILEKTRESEDÅ P.O. Box 2977	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932				
Transformer			PO DATE	JOB ORDER NO./OBJ		
DDREYES De	TELEPHONE: (671) 648 FAX: (671) 648-310		9/7/2023	59900.154100		
V Vendor Number: 6169 D BENSON GUAM ENTERPRISES, INC O P. O. BOX 6157 R TAMUNING, GUAM 96931-6157 TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.o calvin.vy@tanvygroup.com	CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: DISCOUNT TERMS:	3109 GPA-037-23 C-037-23 36 Weeks Aft 37414 OR	ter Approved Drawing	S by Guam Power Authority 23/2024		
NO. DESCRIPT deliveries to avoid rejecti		QUANTITY	UNIT UNIT PRI	CE AMOUNT		
<pre>specified in GPA Specificat D. MARKING REQUIREMENTS: D.1 Stencil 1" GPA Index No./Pu No. and Date of MFG. (DO NO D.2 Manufacturer Serial No. sha and invoices. D.3 All Transformers shall have NON-PCB. D.4 Vendors are to provide a us test report for every trans D.5 Vendors are responsible to transformers that are 750 k D.7 Transformers shall meet all requirements. D.8 Transformers shall be indiv E. SUBMITTALS: E.1 The bidder shall provide wi a. Nameplate Data b. Connection diagrams c. Guaranteed total loss d. Guaranteed no-load lo e. Shop Drawings</pre>	<pre>O) and all other requirements a ion E-012, Revision 11, Section rchase Order No./Bid No./Serial T OBLITERATE MFG LABEL). 11 be shown in all delivery rec a weather resistant decal cert er's manual and certified labor former delivered. de-van materials from container provide a means to off load VA or larger. U.S. Department of Energy idually palletized. One (1) Uni th their bid the following data at 100% voltage and load</pre>	as n 6.3. eeipts eifying catory rs. t per paints a:				
INSTRUCTIONS TO VENDOR:			<< DO N	OT FILL THIS ORDER		
SEND CERTIFIED ORIGINAL AND THREE (3) COP PO BOX 2977 HAGATNA, GUAM 96932	ES OF INVOICE TO GUAM POWER AUTHORITY,	ΤΟΤΑΙ	IF YC	UR TOTAL COST EDS THIS TOTAL		
PAYMENT UPON RECEIPT OF MERCHANDISE IN		NATURE:				
ACKNOWLEDGED BY:	DATE: 11/8/23 JOF	$\sum_{i=1}^{i}$	for VENTE, P.E., Gener	10/19/2023 al Manager Date		

SHIP TO: CIF DEDEDO WAREHO	USE	PURCHASE ORD		CHASE ORDER JMBER			
RECEIVING SECTION:		GUAM POWER A	ΙΙΤΗΛΡΙΤ Υ	3	<u>31942</u>		
GPA DEDEDO WARI 483A EAST MARINE DEDEDO, GUAM 969 PLEASE CALL (671) PRIOR TO ALL DELI	DRIVE ROUTE 1 929 635-2073/5/6 /2107	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		PACKING SLIP	R ON ALL INVOICES. S, PACKAGES, B/L, ONDENCE, ETC.		
Transformer	_			PO DATE	JOB ORDER NO./OBJ		
DDREYES	Dr	TELEPHONE: (671 FAX: (671) 64	,	9/7/2023	59900.154100		
O P. O. BOX 615: R TAMUNING, GI TEL: (671) 477 FAX: (671) 477 EMAIL: monito	M ENTERPRISES, INC. 7 UAM 96931-6157 '-7562/4	COMPLETION: EXPIRATION: DISCOUNT TERMS		er Approved Drawings by 07/23/202			
NO.		N / SUPPLIER ITEM	QUANTITY (UNIT UNIT PRICE	AMOUNT		
a. Mountin b. Locatio c. Weights d. Number e. Namepla f. Connect g. Guarant h. Guarant	of gallons of oil te Data ion diagrams eed total loss at eed no-load loss nd Name: Everpowe China	evices and terminals 100% voltage and load at rated voltage					
3.0 TRANSFORMER	R, POLE MTD, 75 kV	/A	5	EA \$3,575.0000	\$17,875.00		
13.8 kV, Sec A.2 The tank, co stainless st A.3 To include m grounding st	S ted Transformer S: , Insulation Clas ondary Voltage 12 ver, and cover ba eel. ounting bolts for raps, and groundi fication No.: E-0		arresters.				
B. SAFETY DATA S	HEET (SDS):		Page 5 of	9			
INSTRUCTIONS TO VEND	DR:				FILL THIS ORDER		
PO BOX 2977 HAGATNA, (GUAM 96932		Y, TOTAL	IF YOUR	TOTAL COST OS THIS TOTAL		
PATMENT UPON RECEIPT	OF MERCHANDISE IN GUA		S/GNATURE:				
ACKNOWLEDGED B	SIGNATURE OF VEN		fo JOHN M. BENAVE Delegated Authority	ENTE, P.E., General M	10/19/2023 Nanager Date		

-	P TO: DEDEDO WAREHO	USE	PURCHASE ORD	THIS PU	THIS PURCHASE ORDER NUMBER				
REC	EIVING SECTION:			THODITY		31942			
48 D P	PA DEDEDO WARI 83A EAST MARINE EDEDO, GUAM 969 LEASE CALL (671) RIOR TO ALL DELI	DRIVE ROUTE 1 929 635-2073/5/6 /2107	ATURIDÅT ILEKTRESE P.O. Box 29	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		AR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC.			
Tran	sformer	_			PO DATE	JOB ORDER NO./OBJ			
	DDREYES	Dpc	TELEPHONE: (671) FAX: (671) 648		9/7/2023	59900.154100			
V E N D O R	P. O. BOX 6157 TAMUNING, GI TEL: (671) 477 FAX: (671) 477 EMAIL: monito	M ENTERPRISES, INC. 7 UAM 96931-6157 7-7562/4	COMPLETION: EXPIRATION: DISCOUNT TERMS:	3109 GPA-037-23 C-037-23 Y: 36 Weeks Afte 37414 OR		by Guam Power Authority 024			
	Calvin.	vy etanvygroup.com							
NO.		DESCRIPTION	UNIT UNIT PRIC	CE AMOUNT					
	B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.								
	C. LOSS EVALUATION: C.1 Bid award for pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3.								
D.1 D.2 D.3 D.4 D.5 D.6 D.7	 D. MARKING REQUIREMENTS: D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL). D.2 Manufacturer Serial No. shall be shown in all delivery receipts and invoices. D.3 All Transformers shall have a weather resistant decal certifying NON-PCB. D.4 Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered. D.5 Vendors are responsible to de-van materials from containers. D.6 Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger. D.7 Transformers shall meet all U.S. Department of Energy requirements. D.8 Transformers shall be individually palletized. One (1) Unit per pallet. 								
	E. SUBMITTALS: E.1 The bidder shall provide with their bid the following data: a. Nameplate Data b. Connection diagrams c. Guaranteed total loss at 100% voltage and load d. Guaranteed no-load loss at rated voltage e. Shop Drawings f. Low voltage circuit breaker time-current characteristics Page 6 of 9								
INST	RUCTIONS TO VEND	DR:							
SEN		AL AND THREE (3) COPIES	OF INVOICE TO GUAM POWER AUTHORITY	, TOTAL	IF YO	OT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL			
PAY	MENT UPON RECEIPT	OF MERCHANDISE IN GUA							
AC	CKNOWLEDGED B	SIGNATURE OF VEN	DATE: 11/8/23		or ENTE, P.E., Genera y	10/19/2023 al Manager Date			

SHIP -	TO: DEDO WAREHO		P	URCHASE OR	DER	THIS P	THIS PURCHASE ORDER NUMBER		
	VING SECTION:	JUCE					31942		
GP/ 483 DEI PLE	A DEDEDO WAR A EAST MARINE DEDO, GUAM 969	DRIVE ROUTE 1 929 635-2073/5/6 /2107	GAA	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		PACKING	31942 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
		VERIES							
Transformer TELEPHONE: (671) 648-3054/5				1) 648-3054/5	PO DATE	JOB ORDER NO)./OBJ		
	DREYES	Dp		FAX: (671) 6	48-3165	9/7/2023	59900.154	4100	
V E N D O R	P. O. BOX 615 TAMUNING, G	M ENTERPRISES, INC. 7 UAM 96931-6157		COMPLETION:	3109 GPA-037-23 C-037-23 RY: 36 Weeks Afte	er Approved Drawing	OPY gs by Guam Power Au 23/2024	uthority	
	TEL: (671) 477 FAX: (671) 477			EXPIRATION:					
	EMAIL: monito	o.co@bensonguam.com .vy@tanvygroup.com	I	DISCOUNT TERM	37414 OR				
NO.		DESCRIPTION	N / SUPPLIER IT	EM	QUANTITY (UNIT UNIT PR	ICE AMOUNT	ſ	
Reaso bid v docum appro to su Manuf Place	 a. Mountin b. Locatio c. Weights d. Number e. Namepla f. Connect g. Guarant h. Guarant b. Guarant 	of gallons of oil te Data ion diagrams eed total loss at eed no-load loss rery extension req considered with wever, such reque the critical and cuam Power Authori and Name: Everpowe China	evices and 100% volta at rated vo uests for t supporting sts are not urgent need ty's needs.	terminals age and load oltage this specific manufacturer guaranteed of the materia	lls Page 7 of 9	9			
INSTRU	ICTIONS TO VEND	OR:							
	ERTIFIED ORIGIN	AL AND THREE (3) COPIES	OF INVOICE TO G	UAM POWER AUTHORI		<< DO NOT FILL THIS IF YOUR TOTAL C		т	
		GUAM 96932 F OF MERCHANDISE IN GUA	M IN GOOD CON	DITION	TOTAL	EXC	EEDS THIS TOTA	۱L	
	NOWLEDGED B	1/	IDOR	DATE: 11/8/23	SIGNATURE: JOHN M. BENAVE Delegated Authority		10/19/20 ral Manager Date	023	

SHIP	P TO: DEDEDO WAREHO	USE	P	URCHASE ORD	ER			CHASE ORDER UMBER
RECEIVING SECTION:								31942
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Trans	former						PO DATE	JOB ORDER NO./OBJ
	DDREYES	Dp		TELEPHONE: (671) FAX: (671) 648			9/7/2023	59900.154100
V E N D O R	P. O. BOX 6157 TAMUNING, GI TEL: (671) 477 FAX: (671) 477 EMAIL: monito	M ENTERPRISES, INC. 7 JAM 96931-6157 -7562/4 7-3736 0.co@bensonguam.com	1	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:				PPY y Guam Power Authority 024
	calvin.	vy@tanvygroup.com						
NO.		DESCRIPTION	N / SUPPLIER IT	ГЕМ	QUANTITY	UNIT	UNIT PRICE	AMOUNT
The empl prov Anno 28 c conv defi Serv the serv the serv the give acti with acti corr the may	loyment who h visions of Ch otated, or of of Title 9 of victed of an ined in any o Offender Reg vice provider exception of vice provider is convicted service prov ernment of th conviction, son from prov service prov provisions o e notice to t tion. The ser in twenty-fo the service ion has been rective steps Government, suspend temp	ider warrants tha as been convicted apter 25 of Title an offense defin the Guam Code An offense with the ther jurisdiction istry shall provi while on governm public highways. is providing ser subsequent to an ider warrants tha e conviction with and will remove i iding services on ider is found to f this paragraph, he service provid vice provider shal ur (24) hours of provider shall no taken. If the ser within twenty-fo then the Governme orarily any contr n has been taken.	of a sex of 9 of the of ed in Artic notated, or same elemer , or who is de services ent of Guan If any en vices on go award of a t it will r in twenty-f mmediately government be in viola then the of er to take 11 take cor notice from tify the Go vice provid ur (24) hou nt in its s	offense under the Guam Code cle 2 of Chapter r who has been nts as heretofore s listed on the s on behalf of the mployee of the overnment propert a contract, then notify the four (24) hours of such convicted t property. If ation of any of Government will corrective crective action n the Government, overnment when der fails to take ars of notice fro sole discretion	e e y of	of 9		
INSTR	UCTIONS TO VEND	DR:						
	CERTIFIED ORIGINA DX 2977 HAGATNA, (AL AND THREE (3) COPIES (GUAM 96932	OF INVOICE TO G	GUAM POWER AUTHORITY	, Тота	L	IF YOUF	FILL THIS ORDER R TOTAL COST DS THIS TOTAL
PAYM	ENT UPON RECEIPT	OF MERCHANDISE IN GUA	M IN GOOD CON					
AC	KNOWLEDGED B	(:	NDOR	DATE: 11/8/23			, P.E., General I	10/19/2023 Manager Date

	P TO:		PURCH	ASE ORDE	R			IASE ORDER		
							NUMBER			
REC	EIVING SECTION:		GUAM POWER AUTHORITY			<u>31942</u>				
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			B	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.			
Tran	sformer						PO DATE JO	B ORDER NO./OBJ		
	DDREYES	Dpc	TEL	EPHONE: (671) 64 FAX: (671) 648-3			9/7/2023	59900.154100		
V E	Vendor Numb	er: 6169	_	ORITY:	3109		СОР	Y		
N D	BENSON GUA	M ENTERPRISES, INC.		ATION NO.:	GPA-037-23	5	•••	•		
0	O P. O. BOX 6157			RACT NO.:	C-037-23	iten Annu	aved Drawin as her C			
R	TAMUNING, GU	JAM 96931-6157		TIME FOR DELIVERY: 36 Weeks After COMPLETION:			Approved Drawings by Guam Power Authority 07/23/2024			
	TEL: (671) 477	-7562/4		ATION:						
	FAX: (671) 477			DUNT TERMS:						
		.co@bensonguam.com		ISITION NO:	37414 OR					
	calvin.	vy@tanvygroup.com			0					
NO.		DESCRIPTIO	I / SUPPLIER ITEM		QUANTITY	UNIT	UNIT PRICE	AMOUNT		
<pre>3. 4. PAY NET for</pre>	All Requests scrutinized a customer inst projects. NOTE: Not wit written by on was written by MENT TERMS: THIRTY (30) goods receive TEWED BY: JAM	ent Regulations. for Delivery Exte s all items/servi allation, mainten hstanding the fac e (1) party, it y two (2) parties DAYS after receip ed and/or service IE LYNN C. PANGEL ply Management Ad	ces are crucial t ance, and on-goin t that this contr will be construed t of ORIGINAL inv s rendered. 10/19/2023 INAN Date	o new g act was that it	Page 9 of	9				
			INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,							
SEND	D CERTIFIED ORIGINA	AL AND THREE (3) COPIES	OF INVOICE TO GUAM POW	ER AUTHORITY,	\$39,450.0	0	IF YOUR T	ILL THIS ORDER OTAL COST		
SENI PO B	D CERTIFIED ORIGINA OX 2977 HAGATNA, (AL AND THREE (3) COPIES GUAM 96932		VER AUTHORITY,	\$39,450.0 TOTA		IF YOUR T			
SENI PO B	D CERTIFIED ORIGINA OX 2977 HAGATNA, (AL AND THREE (3) COPIES					IF YOUR T	OTAL COST		
SENE PO B PAYN	D CERTIFIED ORIGINA OX 2977 HAGATNA, (MENT UPON RECEIPT	AL AND THREE (3) COPIES GUAM 96932 OF MERCHANDISE IN GUA	M IN GOOD CONDITION	SIG	TOTA	L	IF YOUR T	OTAL COST THIS TOTAL		
SENE PO B PAYN	D CERTIFIED ORIGINA OX 2977 HAGATNA, (AL AND THREE (3) COPIES GUAM 96932 OF MERCHANDISE IN GUA		/8/23		L	IF YOUR T	TOTAL COST THIS TOTAL		